

**TOWN OF WALLINGFORD, CONNECTICUT
REGULAR TOWN COUNCIL MEETING
Town Council Chambers**

May 26, 2015

RECORD OF VOTES AND MINUTES

The Regular Meeting of the Wallingford Town Council was called to order at 6:35 P.M. The Opening Prayer was given by Pastor Douglas Valentine, First Baptist Church of Wallingford. The Pledge of Allegiance was said. Councilors in attendance were: Chairman Vincent Cervoni and Councilors Craig Fishbein, Tom Laffin, John Letourneau, Christine Mansfield, Robert F. Parisi, Larry Russo, John Sullivan and Vincent F. Testa, Jr. Mayor William W. Dickinson, Jr., Town Attorney G. E Farrell, Sr. and Comptroller James Bowes were also at the meeting.

Chairman Cervoni stated that he would be abstaining from Item. 3d. when voting on the Consent Agenda.

3. Consent Agenda

- 3a.** Consider and Approve Tax Refunds totaling \$57,874.88 (#774-810)
Acct. #1001001-41020 – Tax Collector
- 3b.** Consider and Approve the Appointment of Larry Zabrowski as an Alternate to the Planning and Zoning Commission to fulfill an unexpired term beginning immediately and ending January 8, 2016 – Chairman Vincent Cervoni
- 3c.** Schedule a Public Hearing for 6:30P.M. June 9, 2015 to Amend *Chapter 203 Taxation Article II Veterans Tax Exemption of the Code of the Town of Wallingford* to Add an Additional Property Tax Exemption for One Hundred Per Cent (100%) Disabled Veterans – Ordinance Committee
- 3d.** Consider and Approve a waiver of compliance with Purchasing Ordinance, Section 43-8 of the Code of the Town of Wallingford. Section 43-8 requires a waiver when an officer or employee of the Town has a financial interest in a purchase order – Chairman Vincent Cervoni
- 3e.** Approve Minutes of Special Town Council Meeting of May 5, 2015.
- 3f.** Approve Minutes of Regular Town Council Meeting of May 12, 2015.
- 3g.** Consider and Approve a Transfer of Funds in the Amount of \$5,000 to Office Expenses & Supplies Acct # 10010300-56100 from Contingency-General Acct # 10019000-58820 – Law Department
- 3h.** Consider and Approve a Transfer of Funds in the Amount of \$2,953 to Conference Room Chairs Acct # 10020150-57000-00318 from Seats Engine 5- \$940 Acct # 10020150-57000-00318
Thermal Imagers & Accessories - \$1,015 Acct # 10020150-57000-00324
Standpipe Hardware - \$998 Acct # 10020150-57000-00327
- Fire Department

- 3i.** Acceptance of *Out to Pasture* Donation for *Youth and Social Services Special Fund #213* and Appropriation in the Amount of \$493 to Donations Acct # 2134002-47152 and to Expenditures Acct # 21340100-58830 – Youth and Social Services
- 3j.** Acceptance of Donation to *STEM Academy Special Fund #226* and Appropriation in the Amount of \$500 to Acct # 2264002-47152 and to Expenditures Acct # 22640150 -58830 – Youth and Social Services
- 3k.** Consider and Approve a Transfer in the Amount of \$5,400 to Maintenance of Equipment Acct # 10020050-54325 from Regular Wages Acct # 10020050-51000 - Police Department
- 3l.** Consider and Approve a Transfer in the Amount of \$2,900 to Transmission Load Dispatch Acct # 561 from Transmission Maintenance Overhead Lines Acct # 571 – Electric Division
- 3m.** Consider and Approve a Transfer in the Amount of \$3,100 to Distribution Operation-Station Expenses Acct # 582 from to Distribution Operation -Station Equipment Acct # 592 – Electric Division
- 3n.** Consider and Approve a Transfer in the Amount of \$17,300 to Distribution -Meter Expenses Acct # 586 from Distribution-Street Light and Signal System Expenses Acct # 585 – Electric Division
- 3o.** Consider and Approve a Transfer of Funds in the Amount of \$6,600 to Distribution Customer Installation Expense Acct # 587 from Distribution Maintenance Overhead Lines Acct # 593 – Electric Division
- 3p.** Consider and Approve a Transfer in the Amount of \$24,500 to Injuries and Damages Acct # 925 from Employee Pensions & Benefits Acct # 926 – Electric Division
- 3q.** Consider and Approve a Transfer in the Amount of \$4,000 to Office Expenses Acct # 10010650-56100 from Election Materials Acct # 10010650-56105 – Town Clerk
- 3r.** Consider and Approve Resolution authorizing the Mayor to contract with the State of Connecticut for an Historic Preservation Grant in the amount of \$4,000 – Town Clerk
- 3s.** Set a Public Hearing for 6:45 P.M. June 9, 2015 to approve applications received for Neighborhood Assistance Program 2015 – Program Planning
- 3t.** Consider and Approve Bid Waiver Request for Fiscal Year 2015-2016 for Board of Education – Mayor
- 3u.** Consider and Approve Bid Waiver Request for Fiscal year 2015-16 for Board of Education Food Services - Mayor
- 3v.** Consider and Approve Bid Waiver Request for Fiscal Year 2015-2016 for Animal Control – Mayor
- 3w.** Consider and Approve Bid waiver Request for Fiscal Year 2015-2016 for Police Department/Mayor

- 3x. Consider and Approve Bid Waiver Request for Fiscal Year 2015-2016 for Comptroller – Mayor
- 3y. Consider and Approve Bid Waiver request for Fiscal Year 2015-2016 for Personnel - Mayor
- 3z. Consider and Approve Bid Waiver Request for Fiscal Year 2015-16 for Fire Department – Mayor
- 3aa. Consider and Approve Bid waiver Request for Fiscal Year 2015-2016 for Water/Sewer Division – Mayor
- 3bb. Consider and Approve Bid Waiver Request for Fiscal Year 2015-2016 for Electric Division – Mayor
- 3cc. Consider and Approve Bid Waiver Request for Fiscal Year 2015-2016 for Public Works – Mayor
- 3dd. Consider and Approve Bid Waiver request for Fiscal Year 2015-2016 for Town Clerk - Mayor
- 3ee. Consider and Approve Bid Waiver Request for Fiscal Year 2015-2016 for Generic Hardware stores - Mayor

MOTION TO APPROVE CONSENT AGENDA ITEMS 3a-3ee.

MADE BY: LAFFIN
SECOND BY: FISHBEIN
VOTE: 9-AYE
MOTION PASSED.

The Town Clerk swore in Mr. Larry Zabrowski as an Alternate to the Planning and Zoning Commission.

- 4. *Items Removed from the Consent Agenda*
None

5. PUBLIC QUESTION AND ANSWER PERIOD

Robert Gross, 114 Long Hill Road, commented that the Town should collect rent on Town-owned property that is used by Public Utilities.

Chairman Cervoni addressed Items 8., 9. and 10 before Items 6. and 7.

- 8. **Consider and Approve an Appropriation in the amount of \$671,745 to Surplus 2013-2014 (Fund Balance) Acct # 100-49010 to:**
 - Government Access- Video Server/Digital Signage \$25,000 Acct # 100-10250-57000-TBD**
 - Police-Logging Recorder \$11,745 Acct # 100-20050-57000-TBD**
 - Fire-Training Tower (2 of 2) \$330,000 Acct # 100-20150-57000-TBD**
 - Fire Marshal- Vehicle \$30,000 Acct # 100-20200-57000-TBD**
 - Public Works –Sweeper \$275,000 Acct # 100-30000-57000-TBD****- Comptroller**

ITEM 8 CON'T

MOTION WAS MADE TO APPROVE AN APPROPRIATION IN THE AMOUNT OF \$671,745 TO SURPLUS) 2013-2014 (FUND BALANCE TO Government Access Video Server/Digital Signage; Police Logging Recorder; Fire Training Tower; Fire Marshal Vehicle and Public Works Sweeper accounts.

**MADE BY: LAFFIN
SECOND: FISHBEIN**

Councilor Sullivan asked if this transaction would clean out the 2013-2014 Surplus. Comptroller Bowes said the remaining amount is approximately \$80,000.

Councilor Fishbein asked what the \$80,000 would be used for. Mr. Bowes said it goes into unreserved or what is called the rainy day fund.

Gina Morgenstein, South Main Street, asked how much is in that account. Mr. Bowes said that it is not an account but rather the difference between assets and liabilities, and how much of that can be used at a certain amount of time. He said this is a very long discussion but said that the town can use about \$2 million by June 30. Ms. Morgenstein suggested using it for the Lyman Hall Track and Field.

Mayor Dickinson responded to Councilor Sullivan that the Fire Department Training Tower should be restored with these funds and be able to move ahead.

ROLL CALL VOTE:

FISHBEIN: YES	MANSFIELD: YES	SULLIVAN: YES
LAFFIN: YES	PARISI: YES	TESTA: YES
LETOURNEAU: YES	RUSSO: YES	CHAIRMAN CERVONI: YES

9-AYE

MOTION PASSED.

9. Consider and approve a Bid Waiver to purchase replacement Video Server/Digital Signage System, not to exceed \$25,000- Government Television

MOTION WAS MADE TO APPROVE A BID WAIVER TO PURCHASE REPLACEMENT VIDEO SERVER/DIGITAL SIGNAGE SYSTEM NOT TO EXCEED \$25,000

**MADE BY: LAFFIN
SECOND: PARISI**

In attendance: Scott Hanley, Manager, Government Television

Mr. Hanley recalled the discussion that was held during the budget workshops that this core equipment is for running the cable channel. He said that the objective is to have a more robust system that will replace a six-year old system and that includes digital signage, which is the channel's bulletin board system. It would create a more efficient workflow than the one they now have. They have identified a New Jersey company, TelVue Corporation, which has a long history in supporting community television and broadcast operations. He said they offer a 24/7 maintenance support program, an improvement over the company that they are now using.

In answering Councilor LeTourneau, Mr. Hanley stated that he plans 5-7 years of use with capital equipment. With this expense there are five years of hardware coverage along with software updates and beyond that the five year company will offer support for hardware maintenance via contract in contrast to the current company, which does not have this offer past the fifth year.

Councilor Fishbein asked if the quote is not outdated. Mr. Hanley said he spoke with the sales rep last week who indicated that this purchase will come within the \$25,000. He said that there is an

item in the quote with an extended net price of \$1,200 that he will not be purchasing. He said that this will provide a little bit of buffer room. The item he is not pursuing is the HyperCaster IP Capture. It is something that can be added later. Councilor Fishbein said that the original quote is \$23,900. There is no tax, and there are municipal discounts included in the quote. Councilor Fishbein said that he would like to see this done right the first time. He asked Mr. Hanley if he could go back to the company, add the HyperCaster IP Capture back in, and still come in at or under \$25,000. Mr. Hanley said, yes, it is likely. Councilor Fishbein said he wants him to get what he needs, to not be constrained. Mr. Hanley said the item he removed would not be usable at this time because he does not have the infrastructure to make full use of it, and he cannot project that. He said it has to do with capability of sending a signal from Town Hall to Fairfield Blvd.

Councilor Sullivan asked about the extent of this system that it will only provide service over the local cable service. Mr. Hanley said that was correct and that the system has features that can be employed at a later time to deliver content over web and so forth. He said that that this is in the quote and that there would be extra expense for that. It has to do capacity to deliver and to accommodate a certain number of homes. He noted that we have the capability, and if we want to pursue it, we can. Councilor Sullivan noted that he thinks that cable TV is the future of technology. Mr. Hanley interjected that this is one of the reasons he favors this system in that they are an established company using an IP based system with a strong user base in New England, and they are on the east coast. He reported that the other company is based in Minnesota.

Councilor Mansfield encouraged Mr. Hanley to add the equipment he said he was not going to purchase at this time. She observed that it is a good quote and that it might become too costly in the future.

Mr. LeTourneau also agreed to keep this component in there.

ROLL CALL VOTE:

FISHBEIN:	YES	MANSFIELD:	YES	SULLIVAN:	YES
LAFFIN:	YES	PARISI:	YES	TESTA:	YES
LETOURNEAU:	YES	RUSSO:	YES	CHAIRMAN CERVONI:	YES

9-AYE

MOTION PASSED.

10. Discussion and Possible Action regarding the Lyman Hall High School Track and Field upgrades requested by the Board of Education

*In Attendance: Dr. Salvatore Menzo, Superintendent of Schools
Roxane McKay, Chairwoman, Board of Education
Mark Deptula, Supervisor, Grounds and Buildings
Luke McCoy, Landscape Architect, Project Manager at BSC Group and
Engineer of Record on the Project*

Dr. Menzo explained the process reported that there were disappointed in the number of bids, and after an extension there were two bids. The base bid was to install drainage systems; a track of six lanes; lighting upgrades and improvements as necessary. He added that the alternate items that were included in the bid were to upgrade from six-lane track to an eight-lane track and for an all-weather turf system, removing the natural grass; appropriate fencing; site-work; a conduit for a future, possible building project. He noted that there would be no additional buildings in this project. The ADA compliant bids include the base and the alternates.

Mr. McCoy said they began with the code compliant issues which included egress lighting from the bleachers; ADA walkways from parking and from the school facility; laying infrastructure for the future

building; all-weather turf system; upgrade to utilities onsite requested by Water-Sewer and Electric Divisions and some non-compliant utility upgrades.

Councilor Laffin noted the vast differences between certain lines on the bid tabulation sheet. It was noted that even with these differences the totals of the bids reflect only a \$7,000 difference and that the line by line breakout is basically for payment tracking. They talked about using the low bidder according to the rules of purchasing. Mr. McCoy has experience with the low bidder in Tolland, Windsor and currently at Loomis-Chaffee School. Councilor Laffin asked about maintenance. Mr. McCoy said that the life cycle of the track is about 20 years. It is warranted for five years and in the sixth or seventh year typically the top coating or the colored top of the track is reapplied. There is no requirement to fixing the base. It may require small area repairs. He said this occurs over the 20 years. After 20 years, he said remove the rubberized track surfacing off the asphalt, repair any asphalt issues, and then resurface the track. The asphalt gives two life cycles.

The discussion included talk of the color of the track and studies regarding performance and ball response on color. Injuries were addressed regarding surface of the track grass v. turf. It was reported that hours of play equal 250 hours on grass v. 800 hours on all-weather artificial turf. Using artificial turf allows for earlier baseball practice, use by bands now rehearsing in the parking lot and many other activities including *Relay for Life* not currently held at Lyman Hall High School.

There was discussion regarding the condition of the Sheehan High School Artificial Turf Track and the possibility of combining the two schools for the bid. Dr. Menzo said he respected the suggestion and it would save some money to purchase a larger amount but that it would need to go out to bid, which could result in a greater expense given the timing of bids and bid opening, and sport seasons might be lost.

The cost of three buildings would be \$1 million so that part of the committee's recommendation will not be pursued at this time. Mr. Bowes stated that it would be a 15 year bonding.

The discussion turned to Lyman Hall as an aging plant that needs a new boiler at the cost of \$600,000. Will we only need one high school? Dr. Menzo addressed this question from Councilor Sullivan reporting that the steps would be to study this query. If approved one would need to build a new high school for the current cost of \$100,000,000. He said that we owe the State of Connecticut for the Vo-Ag Building for the next fifteen years and that we own the building. He thinks enrollment will increase even though we are not there yet. He said to be mindful of all of the special programs at Lyman Hall High School, namely, the automotive program, the culinary program and special education. All of these have special spaces. Vo-Ag students use Lyman Hall for all of their core courses. Mrs. McKay said going to one high school is a community decision that requires a study.

Dr. Menzo stated that the track and field facility at Lyman Hall is about student safety.

Mayor Dickinson stated that the town will be addressing huge issues over the next few years and need to take a look at our expenditure side. He noted that the phosphorus mandate will cost \$20,000,000. He cautioned that we need to weigh our projects and recommended the Lyman Hall Track project but without artificial turf.

Councilor Mansfield was interested in a timetable and accountability for it and that the contract include a clause regarding level of service standards. She said it protects the town with these constraints. Mr. McCoy said that once the dollars are approved, then a timetable can be developed regarding these constraints. He remarked that the Project Manager funding of comes from another source.

Councilor Fishbein stated that he thinks the Board of Education has the funding to do this field but that they have chosen to apply it to their programs. He spoke of the \$60,000 spent to study the Police Station future. He asked about the Committee that was formed to make recommendations to the Board and asked where they were involved.

Dr. Menzo said they made their recommendations but they cannot do the three buildings. He said the Committee will become re-involved at this juncture. He also said the this has been part of the Strategic Plan.

Councilor Fishbein addressed Mr. Deptula regarding the slippery hallways at Lyman Hall High School. Mr. Deptula explained why the hallways are slippery saying that the crawlspace below the hallways was closed off during the school renovation project .

They discussed lighting and fencing.

MOTION WAS MADE TO APPROVE THE LYMAN HALL HIGH SCHOOL TRACK AND FIELD PROJECT WITH THE ALTERNATES FOR \$2,430,600.

**MADE BY: LETOURNEAU
SECOND: PARISI**

Councilor Testa inquired about a timetable. Mr. McCoy stated that they could begin mid-July and complete the project at the earliest mid-October but depending on variables the latest would be around thanksgiving time. The surface curing takes twenty-one(21) days. This would go into the next bonding and cannot be folded into the re-bonding.

Chairman Cervoni asked how this project can improve the perception of Wallingford, and therefore, improve property value. Dr. Menzo listed a few public relations efforts regarding improving the perception of our school system and reported that he has heard that Lyman Hall keeps people away from Wallingford; they don't purchase homes here because of Lyman Hall. He also is aware of parents who send their children to private schools.

PUBLIC COMMENT;

Ray Ross is in favor of the project as is Gina Morgenstein.

Larry McClure 595 Woodhouse said that this is long overdue and that is will prevent injuries such as the injury sustained by his son.

Aiden Lynch, Kingsland Avenue, Lyman Hall coach, advocated for the building with the weight room. He thinks that this is most important.

Ed, 20-year coach of track, concerned about poor image of Lyman Hall.

Pat, 160 South Cherry Street, former president of the football league, noted that when people come to town for sports, they also spend money at our businesses.

Mark, Lyman Hall football player, promoted for the weight room, especially in comparison to the advantages held by Sheehan players and their weight room.

Brian Delaney, Durham Road, said he is in construction and that costs will only go up and to not do this project piece-meal.

Dave Palmer, Sheehan teacher, Lyman Hall coach, stated that the esteem at Sheehan makes it a different world at Sheehan v. the poor self-esteem at Lyman Hall.

Bob Gross said that people without children, such as he, support education. He asked about environmental impact of an artificial turf because when it breaks down, it's a problem.

Geno Zandri, 9 Balsam Ridge Circle, is in favor.

Mrs. Cosentino, 17 South Whittlesey Avenue, stated that she is a 'band' parent and that she has traveled all over with her child and her band. She reported that there are many great fields and of all of them only two are worse than Lyman Hall. She said instruments lose their tuning and even with the current field they have lost not only instruments but also players because of the uneven surface.

ROLL CALL VOTE:

FISHBEIN: YES	MANSFIELD: YES	SULLIVAN: YES
LAFFIN: YES	PARISI: YES	TESTA: YES
LETOURNEAU: YES	RUSSO: YES	CHAIRMAN CERVONI: YES

9-AYE

MOTION PASSED.

RECESS from 9:00 P.M. to 9:10 P.M.

6. Acceptance of Funds for the 2015 Fireworks Display from Jason Zandri

MOTION TO ACCEPT THE 2015 FIREWORKS DISPLAY DONATION.

MADE BY: LETOURNEAU
SECOND: RUSSO

Robert Gross acknowledged Jason Zandri and all of the collectors of the funds.

VOTE: 9-AYE
THE MOTION PASSED.

- 7. Consider and Approve an Appropriation to Public Celebrations Acct # 1004015-58234 For the Fireworks Display (Amount TBD)**

MOTION TO APPROPRIATE \$16,000 FOR FY 2015-2016 TO REVENUE-MISC DONATIONS ACCT # 1009052-47040 AND TO SOCIAL SERVICES- HOLIDAYS & CELEBRATIONS ACCT # 10040150-58234
MADE BY: LAFFIN
SECOND: FISHBEIN
VOTE: 9-AYE
THE MOTION PASSED.

- 11. Set a Public Hearing for June 9, 2015 at 7:00P.M. for an Ordinance regarding the Lyman Hall High School Track and Field upgrades.**

MOTION WAS MADE TO SET A PUBLIC HEARING FOR JUNE 9, 2015 AT 7:00PM FOR AN ORDINANCE REGARDING THE LYMAN HALL HIGH SCHOOL TRACK & FIELD UPGRADES.
MADE BY: LAFFIN
SECOND: LETOURNEAU
VOTE: 9-AYE
THE MOTION PASSED.

- 12. Consider and Approve \$15 Million Refunding Bond Resolution with respect to the authorization issuance:**

RESOLUTION WIWITH RESPECT TO THE AUTHORIZATION, ISSUANCE AND SALE OF NOT EXCEEDING \$15 MILLION TOWN OF WALLINGFORD GENERAL OBLIGATION REFUNDING BONDS, AUTHORIZING COMBINING INTO ONE ISSUE AND MAKING DETERMINATIONS WITH THE REFUNDING BONDS ANY OTHER AUTHORIZED BUT UNISSUED BONDS OF THE TOWN, AND AUTHORIZING AGREEMENTS FOR THE INVESTMENT OF REFUNDING

- Comptroller

Motion was made to read the title and section one of the resolution as proposed in its entirety and to waive the reading of the remainder of the resolution incorporating its full text into the minutes of this meeting.

MADE Y; LAFFIN
SECOND LETOURNEAU

ROLL CALL VOTE:

FISHBEIN: YES MANSFIELD: YES SULLIVAN: YES
LAFFIN: YES PARISI: YES TESTA: YES

LETOURNEAU: YES

RUSSO: YES CHAIRMAN CERVONI: YES

9-AYE

MOTION PASSED.

CHAIRMAN CERVONI READ THE RESOLUTION AND SECTION ONE.

**RESOLUTION WITH RESPECT TO THE AUTHORIZATION,
ISSUANCE AND SALE OF NOT EXCEEDING \$15 MILLION
TOWN OF WALLINGFORD GENERAL OBLIGATION
REFUNDING BONDS, AUTHORIZING COMBINING INTO
ONE ISSUE AND MAKING DETERMINATIONS WITH THE
REFUNDING BONDS ANY OTHER AUTHORIZED BUT
UNISSUED BONDS OF THE TOWN, AND AUTHORIZING
AGREEMENTS FOR THE INVESTMENT OF REFUNDING**

SECTION ONE:

\$15.0 MILLION PRINCIPAL AMOUNT OF REFUNDING BONDS OF THE Town of Wallingford, or so much there of as shall be necessary, are hereby authorized to be issued for the purpose of refunding, including advance refunding, all or any portion of the aggregate principal amount of any issue of Town of Wallingford (hereinafter, the "Town") General Obligation Bonds now or hereafter outstanding or hereafter authorized, issues and outstanding, (the "Prior Bonds"), including but not limited to outstanding bonds of the Town's 2007 and 2008 issues and for the payment of all fees and expenses incurred in connection therewith, including redemption price,, legal, fiscal advisor, underwriting, accounting, escrow verification, investment broker, printing, rating agencies, registrar, transfer and paying and escrow agents, printing, and such other costs and expenses, and those necessary, appropriate or customarily incurred in connection with the refunding of bonds.

Councilor Laffin moved, and the motion was seconded by Councilor Parisi, that the proposed Resolution be adopted

Comptroller Bowes explained the refunding process, amounts and restrictions and entertained a discussion with Robert Gross regarding rates and terms. Mr. Bowes explained negotiation steps. He added that the last time they refunded was in 2012 and that realized a very large refunding.

ROLL CALL VOTE:

FISHBEIN: NO

MANSFIELD: YES

SULLIVAN: YES

LAFFIN: YES

PARISI: YES

TESTA: YES

LETOURNEAU: YES

RUSSO: YES

CHAIRMAN CERVONI: YES

8-AYE; 1-NAY

MOTION PASSED.

- 13. Consider and Approve a Bid Waiver to negotiate directly with the leading underwriting firms with regard to the bond refunding – Comptroller**

MOTION TO APPROVE BID WAIVER TO NEGOTIATE DIRECTLY WITH THE LEADING UNDERWRITING FIRMS WITH REGARD TO THE BOND REFUNDING.

MADE BY: LAFFIN

SECOND: LETOURNEAU

ROLL CALL VOTE:

FISHBEIN: YES MANSFIELD: YES SULLIVAN: YES
LAFFIN: YES PARISI: YES TESTA: YES
LETOURNEAU: YES RUSSO: YES CHAIRMAN CERVONI: YES

**9-AYE
MOTION PASSED.**

- 14.** Executive Session pursuant to §1-200(6)(D) of the Connecticut General Statutes with respect to the purchase, sale and/or leasing of property – Mayor

WITHDRAWN

MOTION TO ADJOURN WAS MADE BY COUNCILOR FISHBEIN AND SECONDED BY COUNCILOR PARISI.

**9-AYE
MOTION PASSED.**

The Council adjourned the meeting at 9:50 P.M.

Respectfully submitted,

Sandra Weekes
Secretary to the Town Council
Meeting digitally recorded.

Chairman Vincent Cervoni

Date

Town Clerk Barbara Thompson

Date